

TRAVEL VOUCHER

NAME OF PAYEE

STATION

ADDRESS

I hereby claim reimbursement for per diem in lieu of subsistence, travel and/or other expenses incurred by me in the discharge of official duties for the period from 1400 26 November 1950 to 2120 27 November 1950 inclusive, as per itemized statement hereon. The justification and authority for this claim is as follows:

AMOUNT CLAIMED

(See reverse side for complete itinerary and detailed itemization of expenses)

Per diem	@	\$ <u>13.50</u>
Travel and incidental expenses		<u>69.51</u>
Other		<u>2.85</u>
TOTAL		<u>85.86</u>

Received ROYALTY OF \$75.00 24 Nov.

I CERTIFY that the expenses itemized on this voucher were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any other sources, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

(Date)

(Signature of Payee)

APPROVED:

(Date)

(Title)

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

CERTIFICATION:

I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized expenditures were for necessary official purposes, reimbursement for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

(Date)

(Appropriation—Allotment)

(Authorized Certifying Officer)

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

INSTRUCTIONS:

1. Show itinerary, time of departure from and arrival at each point, in chronological order.
2. Computation of per diem should be based upon itinerary.
3. Itemize travel and incidental expenses by day and fully explain.
4. Appropriate receipts or explanations must be furnished to support each cash disbursement.

DATE 1950	CHARACTER OF EXPENDITURE	AMOUNT CLAIMED			
		PER DIEM		TRAVEL AND INCIDENTAL EXPENSES	OTHER
26 Nov	LV Washington, D.C. 1400 AR New York, N.Y. 1800				
27 Nov	LV New York, N.Y. 1215 AR Boston, Mass. 1318				
	LV Boston, Mass. 1730 AR Washington, D.C. 2120				
	<u>Travel</u>				
26 Nov	Taxi - Cherrydale, Va. to Nat'l Airport			2 50	
	*Plane Fare (Eastern Airlines)			15 41	
	Bus Fare - Newark Airport to point of contact			1 25	
	Subway - to hotel			10	
	Taxi - hotel to another point of contact			75	
	Taxi - to hotel			75	
27 Nov	Subway - hotel to Wall St.			10	
	Subway - Wall St. to Airport Terminal			10	
	Bus Fare - Terminal to LaGuardia Field			1 25	
	*Plane Fare (American Airlines)			12 82	
	Taxi - Logan Airport to Contact Office			3 00	
	Taxi - Contact Office to point of contact			75	
	*Plane Fare (American Airlines)			28 23	
	Taxi - Nat'l Airport to home			2 50	
	<u>Other</u>				
26 Nov	Operational Telephone Call - New York-Wash. D.C.				80
27 Nov	Operational Telephone Call - Boston-Wash. D.C.				1 40
	Operational Telephone Call - New York-Wash. D.C. (en route at N. Y. stop over)				65
	<u>Per Diem</u>				
	1 1/2 days @ \$9.00		13 50		
	* Stubs Attached				
	FINANCE DIV/SSS DEC 1 12 27 PM '50 RECEIVED				
	TOTALS	13	50	69	51
					2 85

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

INSTRUCTIONS:

1. Show itinerary, time of departure from and arrival at each point, in chronological order.
2. Computation of per diem should be based upon itinerary.
3. Itemize travel and incidental expenses by day and fully explain.
4. Appropriate receipts or explanations must be furnished to support each cash disbursement.

DATE 19-50	CHARACTER OF EXPENDITURE	AMOUNT CLAIMED					
		PER DIEM		TRAVEL AND INCIDENTAL EXPENSES		OTHER	
26 NOV	LV. Washington 1400 AR. New York 1500						
27 NOV.	LV. New York 1215 AR. Boston 1318 LV Boston 1730 AR Washington 2120						
	<u>Travel</u>						
26 NOV	TAXI - CHERRY DALE Vato NAT'L AIRPORT 2 50 * PLANE FARE (EASTERN Airlines) 15 41 Bus, NEWARK AIRPORT to Point of Contact SUBWAY to Hotel 1 25 TAXI - Hotel to Another Point of Contact 10 TAXI - to Hotel 75 75						
27 NOV	SUBWAY - Hotel to WALL ST. 10 SUBWAY - WALL ST. to AIRPORT Terminal 10 BUS - Terminal to LA GUARDIA FIELD 1 25 * PLANE FARE - (AMERICAN Airlines) 12 82 TAXI - LOGAN AIRPORT to CONTACT OFFICE 3 00 TAXI - CONTACT OFFICE to Point of Contact 75 						
	* PLANE FARE (American Airlines) 28 23 TAXI - NAT'L AIRPORT to home - 2 50 <u>Other</u>						
26 NOV	OPERATIONAL Telephone - New York-Wash D.C. 80						
27 NOV	OPERATIONAL telephone - Boston - Wash. DC 140 OPERATIONAL telephone - New York-Wash. (on Route at NY STOP OVER) 65						
	<u>Per Diem</u> 1 1/2 DAYS @ 9.00 13 50						
	This document is part of an integrated file. If separated from the file it must be subjected to individual systematic review.						
	TOTALS			13 50	69 51	28 5	

This document is part of an integrated file. If separated from the file it must be subjected to individual systematic review.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

INSTRUCTIONS: 1. SHOW ITINERARY, TIME OF DEPARTURE FROM AND ARRIVAL AT EACH POINT, IN CHRONOLOGICAL ORDER.
 2. COMPUTATION OF PER DIEM SHOULD BE BASED UPON ITINERARY.
 3. ITEMIZE TRAVEL AND INCIDENTAL EXPENSES BY DAY AND FULLY EXPLAIN.
 4. APPROPRIATE RECEIPTS OR EXPLANATIONS MUST BE FURNISHED TO SUPPORT EACH CASH DISBURSEMENT.

DATE 19	CHARACTER OF EXPENDITURE	AMOUNT CLAIMED		
		PER DIEM	TRAVEL AND INCIDENTAL EXPENSES	OTHER
26 Nov.	Taxi from Cherrydale to Nat. Airport		2 50	
"	Fare via Eastern Airlines, Wash to N.Y.		15 41	
"	Dep. Wash 1400 26 Nov.			
"	Arrive N.Y. 1500 26 Nov.			
"	Bus, Niagara Airport to 8 th Ave. & 42 nd St.		1 25	
"	Taxi, operational, 315 West 105 to 1185 Park Ave		75	
"	Return		75	
"	Phone, New York City to Wash. D.C.		80	
27 Nov	Bus & subway in N.Y.C. 3 x .10		30	
"	Bus to La Guardia Field		1 25	
"	Fare via American Airlines			
"	Dep. New York 1215 27 Nov.		12 82	
"	Arrive Boston 1318 27 Nov.			
"	Taxi, Logan Airport to 79 Milk St. Boston		2 50	
"	Taxi, operational, 79 Milk St. to 2 Park St.		75	
"	Phone, Boston to Wash		1 40	
"	Phone, Boston to Wash			
"	Taxi, 79 Milk St to Logan Field		2 25	
"	Fare, via Amer. Airlines			
"	Dep. Boston 1730 27 Nov		28 23	
"	Arrive Wash 2120 27 Nov			
"	Phone call (en route at N.Y. stopped)		65	
"	New York to Wash			
"	Taxi, Nat. Airport to Falls Church		2 50	
TOTALS				

This document is part of an integrated file. It separated from the file it must be subjected to individual systematic review.